

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

RANDY PIEDRAHITA CAMPAIGN  
COMMITTEE  
2133 SILVERSIDE DR STE A  
BATON ROUGE, LA 70808

2. Office Sought (Include title of office as well  
as parish, city, town and/or election district.)

JUDGE 19TH JDC  
EAST BATON ROUGE  
SEC 3 DIV I

## OFFICE USE ONLY

Report Number: 44576

Date Filed: 11/13/2014

### Report Includes Schedules:

Schedule A  
Schedule B  
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

RANDY PIEDRAHITA CAMPAIGN COMMITTEE  
2133 SILVERSIDE DR STE A  
BATON ROUGE, LA 70808

4. Date of Election 11/4/2014

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$2,528.75</u>
b. Radio Advertising (Schedule A)	<u>\$2,820.15</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,900.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$1,000.00</u>

For any category in which no election day expenditures were made, write -0- next to the category  
in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Repo LEIGH HOLDINESS DAVIS

b. Daytime Telephone 225-766-6966

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of November, 2014.

SCOTT LOVE

Signature of Candidate/Chairperson (To be signed by Chairperson  
only if

Daytime Telephone Number

LEIGH HOLDINESS DAVIS

Signature of Treasurer

225-766-6966

Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CLEAR CHANNEL COMMUNICATIONS 5555 HILTON AVE BATON ROUGE, LA 70808	\$1,325.15	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802	\$1,495.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WAFB-TV 844 GOVERNMENT ST BATON ROUGE, LA 70802	\$2,528.75	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDITH BROWN 7088 NOTTINGHAM BATON ROUGE, LA 70807	\$100.00	
ESTER BROWN 439 HELIOTROPE ST PORT ALLEN, LA 70767	\$100.00	
KIMBERLY BROWN 439 HELIOTROPHE ST PORT ALLEN, LA 70767	\$100.00	
DANA BUCKLEY 9280 VENTURA DR BATON ROUGE, LA 70815	\$500.00	
DONALD CLARK 3030 CONGRESS BLVD #57 BATON ROUGE, LA 70808	\$100.00	
PAUL EATON 1793 NORTH 47TH ST BATON ROUGE, LA 70802	\$100.00	
JEFFREY FOSTER 5357 FREY BATON ROUGE, LA 70805	\$100.00	
RAVEN FOSTER 5835 SILVERLEAF AVE BATON ROUGE, LA 70812	\$100.00	
ERICA GAINES 5871 SILVERLEAF AVE BATON ROUGE, LA 70812	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHN GAINES 5871 SILVERLEAF AVE BATON ROUGE, LA 70812	\$100.00	
KAREN HILL 4752 LEMONWOOD BATON ROUGE, LA 70805	\$100.00	
JHADE PARKER 11018 TOLEDO BEND BATON ROUGE, LA 70814	\$100.00	
SHAWN PARKER 11018 TOLEDO BEND BATON ROUGE, LA 70814	\$100.00	
TROY PARKER 11018 TOLEDO BEND BATON ROUGE, LA 70814	\$100.00	
PHILLIP RICARD II 7878 PHEBUS DR BATON ROUGE, LA 70812	\$100.00	
KEYSHAWA RICARD 7878 PHEBUS DR BATON ROUGE, LA 70812	\$600.00	
KHADIJAH RICARD 7878 PHEBUS DR BATON ROUGE, LA 70812	\$100.00	
ETHEL SCOTT 439 HELIOTROPE ST PORT ALLEN, LA 70767	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL WILKINS 1128 N SSABINE DR BATON ROUGE, LA 70810	\$100.00	
KATIE YOUNG 4752 LEMONWOOD BATON ROUGE, LA 70805	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
THE POLITICAL SOURCE LLC PO BOX 4152 BATON ROUGE, LA 70821	\$1,000.00	DESIGN AND PRINT ELECTION BALLOTS

Form 104, Rev. 6/01, Page Rev. 3/98